

Work Order ID 86439

86439

Page 1

June-28-12 1:04:17 PM

Item ID: D2747

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Set Screw

Start Date: 28/06/2012 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 50.00*

50

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/20 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2747

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17342 3/8"-24 UNF SS Set Screw 7/8" to 1"
longPossible Supplie: McMaster CarrP/N:92311A639Material release note
required

CD 12/06/29 200

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

12/7/5 (200)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Scalozis

ASPOIS
(200)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86439

86439

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Accept

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Setup Start ***NS1***

Revision ID:

Item Name: Set Screw

Stop ***NS2***

Start Date: 28/06/2012 Start Qty: 50.00

50

Cust Item ID:

Required Date: 12/07/2012 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: 17

0.00

130

Packaging

Memo

0.00

Packaging

(200) 12/7/10 SP

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

CK 12/7/11

ME 12-07-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

· Picklist Print

June-28-12 1:04:21 PM

Work Order ID: 86439

Parent Item: D2747

Parent Item Name: Set Screw

86439

D2747

Start Date: 28/06/2012

Start Qty: 50.00

Required Date: 12/07/2012

Required Qty: 50.00

Comments: IPP: B05.08.22ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639		Purchased	No				Each	0.0000		50			
92311A639									**				
SS SET SCREW													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

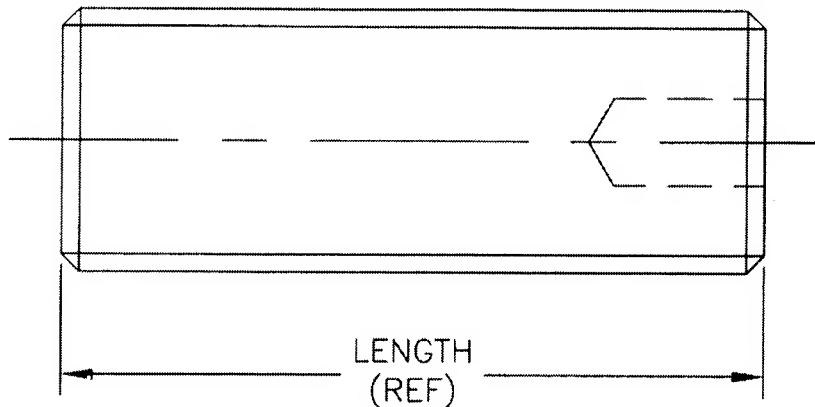
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *80439 MJS*
12/04/28

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17342

Purchase Order Date 6/29/12

PO Print Date 6/29/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

330 995 5500

330 995 9600

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/29/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		6167T35 60" X 30" X 29" HIGH TABLE	7/03/12 Yes	1.00 Each	FedEx PI collect	\$94.4700 112.85	\$94.47
Deliver To: CHANTAL							
2		91251A353 10/32 2" HEX SOCKET SCREW	7/03/12 Yes	1.00 Each	FedEx PI collect	\$4.6400 5.41	\$4.64
Deliver To: GARY							
3		7509A82 1300L SCOTCH WELD	7/03/12 Yes	8.00 Each	FedEx PI collect	\$43.7800	\$350.24
Deliver To: SYLVIE							
4	92311A639	SS SET SCREW	7/03/12 Yes	200.00 Each	FedEx PI collect	\$0.5910	\$118.20

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 6/29/12



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO17342

Page 1 of 1

McMaster-Carr Number
6645445-02

06/29/2012

Line	Description	Ordered	Shipped
2	91251A353 Black-Oxide Alloy Steel Socket Head Cap Screw, 10-32 Thread, 2" Length, Packs of 25	1 Pack	1
	Unit Price:	\$5.41	
	Extended Price:	\$5.41	
3	7509A82 3M Scotch-Weld Rubber and Gasket Adhesive, No. 1300L, 1-Quart Can	8 Each	8
	Unit Price:	\$43.78	
	Extended Price:	\$350.24	
4	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	20 Packs	20
	Unit Price:	\$5.91	
	Extended Price:	\$118.20	

A13			
2 - 681 - 03	02 - 76	A353	1 PK
1 - 658			3 HZ-D
2 - 697			4

S. 12/10/12
Charges for this shipment

Merchandise Amount: \$473.85
Sales Tax: \$23.69
Total: \$497.54

Notes about your shipment

Line 3 is not packaged for shipment by air. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.

Dart Aerospace Ltd

EXP
INV
NAFTA
HZ-D



22 lbs
3 lines

Sm
12x12x12

FW1WBP25
06/29/2012
12:55/13:17
079
Cycle 43